# Invoice

Invoice No # N-12018

Invoice Date Nov 18, 2024

**Due Date Dec 18, 2024** 

# Billed By

### **Maharashtra Medical Hall**

Shop No. 5, Venkatesh Complex, Pune-Solapur Road, Hadapsar, Pune - 411028,

Maharashtra, India -

**GSTIN: 27AACFM1234R1ZP** 

PAN:

## Billed To

### **Om Medical & General Store**

Shop No. 12, Ground Floor, Malad West, Mumbai - 400064,

Maharashtra, India

**GSTIN: 27AABCO1234P1ZT** 

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Trazodone 50mg	3004	A21	02/2024	02/2029	18%	80.00	₹125	₹10,000	₹900	₹900	₹11,800
2.	Minocycline 100mg	3004	1250	01/2023	01/2027	18%	30.00	₹80	₹2,400	₹216	₹216	₹2,832
	Total						110.00		₹12,400			₹14,632
Tota	Total (in words) : FOURTEEN THOUSAND FOUR HUNDRED RUPEES							unt			₹	12,400

Total (in words): FOURTEEN THOUSAND FOUR HUNDRED RUPEES ONLY

Total (INR)	₹14,400			
Round off	(₹0.40)			
Shipping Charges	₹500			
Discount	(₹731.60)			
SGST (9%)	₹1,116			
CGST (9%)	₹1,116			
Amount	₹12,400			

### **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.